

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 22-10822-PMM**

Wendell W. Morrison  
1440 Stones Crossing Rd.  
Easton PA 18045-5755

Petition Filed Date: 03/31/2022  
341 Hearing Date: 05/17/2022  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/25/2022	\$1,000.00	28227259383	07/25/2022	\$500.00	28227259394			
Total Receipts for the Period: \$1,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,500.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$349.08	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$15.55	\$0.00	\$0.00
3	DISCOVER PERSONAL LOAN »» 002	Unsecured Creditors	\$14,037.12	\$0.00	\$0.00
4	ROCKET MORTGAGE LLC »» 003	Mortgage Arrears	\$29,006.77	\$0.00	\$0.00
5	DISCOVER BANK »» 004	Unsecured Creditors	\$6,490.46	\$0.00	\$0.00
6	PATIENT FIRST »» 005	Unsecured Creditors	\$607.93	\$0.00	\$0.00
7	ALLY FINANCIAL »» 006	Unsecured Creditors	\$1,004.20	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$5,084.95	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$263.93	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$4,284.41	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$2,038.71	\$0.00	\$0.00
12	ROCKET MORTGAGE LLC »» 03P	Secured Creditors	\$7,725.72	\$0.00	\$0.00
0	STEPHEN J PALOPOLI III ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 22-10822-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$1,500.00	Current Monthly Payment:	\$1,369.66
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$120.00	Total Plan Base:	\$78,200.96
Funds on Hand:	\$1,380.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).